



1076498 - R8 SDMS

TETRA TECH, INC.  
FIELD AUDIT CHECKLIST

DATE FORM #2

Project Name: DAPE

Project No.: 103051613.20

Field Location: MS - 201173

Completed by: MAS MARK STOCKER

Project Manager: E. SORBADE

Site Safety Coordinator: MARK STOCKER

General Items		In Compliance?		
		Yes	No	NA
Health and Safety Plan Requirements				
1	Approved health and safety plan (HASP) on site or available	✓		
2	Names of on-site personnel recorded in field logbook or daily log	✓		
3	HASP compliance agreement form signed by all on-site personnel	✓		
4	Material Safety Data Sheets on site or available	✓		
5	Designated site safety coordinator present	✓		
6	Daily tailgate safety meetings conducted and documented	✓		
7	On-site personnel meet HASP requirements for medical examinations, fit testing, and training (including subcontractors)		✓	
8	Compliance with specified safe work practices	✓		
9	Documentation of training, medical examinations, and fit tests available from employer	✓		
10	Exclusion, decontamination, and support zones delineated and enforced	✓		
11	Windsock or ribbons in place to indicate wind direction			✓
12	Illness and injury prevention program reports completed (California only)			✓
Emergency Planning				
13	Emergency telephone numbers posted	✓		
14	Emergency route to hospital posted	✓		
15	Local emergency providers notified of site activities	✓		
16	Adequate safety equipment inventory available		✓	
17	First aid provider and supplies available		✓	
18	Eyewash stations in place		✓	
Air Monitoring				
19	Monitoring equipment specified in HASP available and in working order	✓		
20	Monitoring equipment calibrated and calibration records available	✓		
21	Personnel know how to operate monitoring equipment and equipment manuals available on site	✓		
23	Environmental and personnel monitoring performed as specified in HASP	✓		

OFFICE FILE

MAS

WICK SHIRT  
NEEDS; NEED  
FIT TEST

FILE BOX - HASP

FILE BOX - HASP

TRAP POLICE

\* MUST ADD  
TO 1 OF THE  
TEAM 2  
VEHICLES



**TETRA TECH, INC.**  
**FIELD AUDIT CHECKLIST (Continued)**

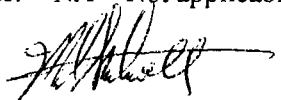
Safety Items		In Compliance?		
		Yes	No	NA
<b>Personal Protection</b>				
1	Splash suit			✓
2	Chemical protective clothing	✓		NA
3	Safety glasses or goggles	✓		
4	Gloves	✓		
5	Overboots	✓		
6	Hard hat	✓		
7	Dust mask			✓
8	Hearing protection	✓		
9	Respirator	✓		
<b>Instrumentation</b>				
10	Combustible gas meter			NA
11	Oxygen meter			NA
12	Organic vapor analyzer			NA
<b>Supplies</b>				
13	Decontamination equipment and supplies	✓		
14	Fire extinguishers		✓	
15	Spill cleanup supplies			✓
Corrective Action Taken During Audit: - FIT TEST NICK SMITH				
Corrective Action Still Needed:				

POLY PAC 501  
THICK

200000

\* MUST ADD  
TO A TEAM  
& VEHICLE

Note: NA = Not applicable

  
\_\_\_\_\_  
Auditor's Signature

  
\_\_\_\_\_  
Site Safety Coordinator's Signature

6/23/03  
\_\_\_\_\_  
Date



**TETRA TECH, INC.**  
**FIELD AUDIT CHECKLIST**

Project Name: TARP

Project No.: 5613 AD3 TROFWIENS

Field Location: TRO

Completed by: Charles Marsh

Project Manager: Ed Surban

Site Safety Coordinator: Mark Stoenwill

General Items		In Compliance?		
Health and Safety Plan Requirements		Yes	No	NA
1	Approved health and safety plan (HASP) on site or available	✓		
2	Names of on-site personnel recorded in field logbook or daily log			
3	HASP compliance agreement form signed by all on-site personnel	✓		
4	Material Safety Data Sheets on site or available	✓		
5	Designated site safety coordinator present	✓		
6	Daily tailgate safety meetings conducted and documented	✓		
7	On-site personnel meet HASP requirements for medical examinations, fit testing, and training (including subcontractors)	✓		
8	Compliance with specified safe work practices	✓		
9	Documentation of training, medical examinations, and fit tests available from employer	✓		
10	Exclusion, decontamination, and support zones delineated and enforced	✓		
11	Windsock or ribbons in place to indicate wind direction			✓
12	Illness and injury prevention program reports completed (California only)			✓
Emergency Planning				
13	Emergency telephone numbers posted	✓		
14	Emergency route to hospital posted	✓		
15	Local emergency providers notified of site activities	✓		
16	Adequate safety equipment inventory available	✓		
17	First aid provider and supplies available	✓		
18	Eyewash stations in place	✓		
Air Monitoring				
19	Monitoring equipment specified in HASP available and in working order	✓		ONLY FOR AIR
20	Monitoring equipment calibrated and calibration records available	✓		
21	Personnel know how to operate monitoring equipment and equipment manuals available on site	✓		
23	Environmental and personnel monitoring performed as specified in HASP	✓		

NEED NOT  
BE USED  
SPACE

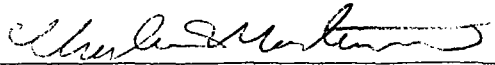



TETRA TECH, INC.

FIELD AUDIT CHECKLIST (Continued)

Safety Items		In Compliance?		
		Yes	No	NA
Personal Protection				
1	Splash suit			✓
2	Chemical protective clothing	✓		AS REQUIRED APPLICABLE NOT USED
3	Safety glasses or goggles	✓		
4	Gloves	✓		AS REQUIRED APPLICABLE NOT USED
5	Overboots	✓		AS REQUIRED APPLICABLE NOT USED
6	Hard hat			✓
7	Dust mask			✓
8	Hearing protection			✓
9	Respirator	✓		AS REQUIRED APPLICABLE NOT USED
Instrumentation				
10	Combustible gas meter	✓		AS REQUIRED APPLICABLE NOT USED
11	Oxygen meter	✓		✓
12	Organic vapor analyzer	✓		✓
Supplies				
13	Decontamination equipment and supplies	✓		
14	Fire extinguishers	✓		
15	Spill cleanup supplies	✓		
Corrective Action Taken During Audit: <b>NONE</b>				
Corrective Action Still Needed:				

Note: NA = Not applicable

  
Auditor's Signature

 9/24/07  
Site Safety Coordinator's Signature

9/26/07  
Date



**TETRA TECH, INC.**  
**FIELD AUDIT CHECKLIST**

Project Name: TAPE

Project No.: 8163903 TROY/FWINS

Field Location: AD-200619

Completed by: CHARLES MORTENSEN

Project Manager: ED SUPERVISOR

Site Safety Coordinator: MARK STICKERMAN

General Items		In Compliance?		
		Yes	No	NA
<b>Health and Safety Plan Requirements</b>				
1	Approved health and safety plan (HASP) on site or available	✓		
2	Names of on-site personnel recorded in field logbook or daily log	✓		
3	HASP compliance agreement form signed by all on-site personnel	✓		
4	Material Safety Data Sheets on site or available			✓ NONE ANTICIPATED
5	Designated site safety coordinator present	✓		
6	Daily tailgate safety meetings conducted and documented	✓		
7	On-site personnel meet HASP requirements for medical examinations, fit testing, and training (including subcontractors)	✓		
8	Compliance with specified safe work practices	✓		
9	Documentation of training, medical examinations, and fit tests available from employer	✓		
10	Exclusion, decontamination, and support zones delineated and enforced	✓		PER HASP
11	Windsock or ribbons in place to indicate wind direction		✓	✓
12	Illness and injury prevention program reports completed (California only)			✓
<b>Emergency Planning</b>				
13	Emergency telephone numbers posted	✓		
14	Emergency route to hospital posted	✓		
15	Local emergency providers notified of site activities	✓		
16	Adequate safety equipment inventory available	✓		
17	First aid provider and supplies available	✓		
18	Eyewash stations in place	✓		
<b>Air Monitoring</b>				
19	Monitoring equipment specified in HASP available and in working order	✓		
20	Monitoring equipment calibrated and calibration records available	✓		
21	Personnel know how to operate monitoring equipment and equipment manuals available on site	✓		
23	Environmental and personnel monitoring performed as specified in HASP	✓		ENVIRONMENTAL MONITORING PERFORMED AS SPECIFIED IN HASP

PERSONNEL MONITORING  
NOT SEARCHED  
TODAY



**TETRA TECH, INC.**  
**FIELD AUDIT CHECKLIST (Continued)**

Safety Items		In Compliance?		
		Yes	No	NA
Personal Protection				
1	Splash suit	✓		✓
2	Chemical protective clothing	✓		
3	Safety glasses or goggles	✓		AS NEEDED
4	Gloves	✓		
5	Overboots	✓		AS NEEDED
6	Hard hat	✓		AS NEEDED FOR ALC/CPM/1
7	Dust mask			✓
8	Hearing protection			✓
9	Respirator	✓		AS NEEDED
Instrumentation				
10	Combustible gas meter			✓
11	Oxygen meter			✓
12	Organic vapor analyzer			✓
Supplies				
13	Decontamination equipment and supplies	✓		
14	Fire extinguishers	✓		
15	Spill cleanup supplies	✓		
Corrective Action Taken During Audit:				
Corrective Action Still Needed:				

Note: NA = Not applicable

Charles W. Montoya  
Auditor's Signature

M. McNeil  
Site Safety Coordinator's Signature

3/5/07  
Date



**TETRA TECH, INC.**  
**FIELD AUDIT CHECKLIST**

Project Name: TROY ASBESTOS PROBLEMS EVALUATION Project No.: 51613.003.TROYFW, IN

Field Location: \_\_\_\_\_ Completed by: MARK STOCKWELL

Project Manager: MARK STOCKWELL Site Safety Coordinator: MARK STOCKWELL

General Items		In Compliance?		
Health and Safety Plan Requirements		Yes	No	NA
1	Approved health and safety plan (HASP) on site or available	✓		
2	Names of on-site personnel recorded in field logbook or daily log	✓		
3	HASP compliance agreement form signed by all on-site personnel	✓		
4	Material Safety Data Sheets on site or available	✓		
5	Designated site safety coordinator present	✓		
6	Daily tailgate safety meetings conducted and documented	✓		
7	On-site personnel meet HASP requirements for medical examinations, fit testing, and training (including subcontractors)	✓		
8	Compliance with specified safe work practices	✓		
9	Documentation of training, medical examinations, and fit tests available from employer	✓		
10	Exclusion, decontamination, and support zones delineated and enforced	✓		
11	Windsock or ribbons in place to indicate wind direction		✓	✓
12	Illness and injury prevention program reports completed (California only)			✓
Emergency Planning				
13	Emergency telephone numbers posted	✓		
14	Emergency route to hospital posted	✓		
15	Local emergency providers notified of site activities	✓		
16	Adequate safety equipment inventory available	✓		
17	First aid provider and supplies available	✓		
18	Eyewash stations in place	✓		
Air Monitoring				
19	Monitoring equipment specified in HASP available and in working order	✓		
20	Monitoring equipment calibrated and calibration records available	✓		
21	Personnel know how to operate monitoring equipment and equipment manuals available on site	✓		
23	Environmental and personnel monitoring performed as specified in HASP	✓		

INSIDE  
FIELD FILE

INSIDE  
FIELD FILE

TROY POLICE

IN EACH TRA  
EQUIPMENT 13

IN EACH TRA

SEVERAL  
COMMENTS  
SOFTENING  
SITE



**TETRA TECH, INC.**  
**FIELD AUDIT CHECKLIST (Continued)**

Safety Items		In Compliance?		
		Yes	No	NA
Personal Protection				
1	Splash suit			✓
2	Chemical protective clothing	✓		TRVEIK for ARM
3	Safety glasses or goggles	✓		
4	Gloves	✓		NITROL
5	Overboots	✓		TRVEIK AND POLY BOOTIES
6	Hard hat	✓		
7	Dust mask	✓		HALF FACE NEG. PRESSURE RESPIRATOR
8	Hearing protection	✓		
9	Respirator	✓		HALF FACE NEG. PRESSURE RESPIRATOR
Instrumentation				
10	Combustible gas meter		✓	* NO CONNECTION ON SIDE ATTIC PUSH
11	Oxygen meter		✓	CRAWL SPACE ACCESS LIMITED
12	Organic vapor analyzer			✓
Supplies				
13	Decontamination equipment and supplies	✓		
14	Fire extinguishers	✓		ENCLOSURE AND FIELD BARS
15	Spill cleanup supplies	✓		HEPA VACUUM, HUDSON SUPPLIES
Corrective Action Taken During Audit:				
Corrective Action Still Needed:				
* RECOMMEND KEEPING FIRST AID AND EYE WASH KITS IN VEHICLE EXPENDS OF IN THE EQUIPMENT BOXES. THE ITEMS WERE HANDS TO HAND DURING THE AUDIT.				

Note: NA = Not applicable

Auditor's Signature

Site Safety Coordinator's Signature

Date





**TETRA TECH, INC.**  
**FIELD AUDIT CHECKLIST**

Project Name: MOY ASBESTOS PROPERTY EVALUATION Project No.: 51613.003.MOYFW, MS

Field Location: MOY, MISSISSIPPI Completed by: MARK STOCKWELL

Project Manager: ED SURBUEG Site Safety Coordinator: MARK STOCKWELL

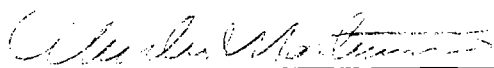
General Items		In Compliance?		
Health and Safety Plan Requirements		Yes	No	NA
1	Approved health and safety plan (HASP) on site or available	✓		
2	Names of on-site personnel recorded in field logbook or daily log	✓		
3	HASP compliance agreement form signed by all on-site personnel	✓		
4	Material Safety Data Sheets on site or available	✓		
5	Designated site safety coordinator present	✓		
6	Daily tailgate safety meetings conducted and documented	✓		
7	On-site personnel meet HASP requirements for medical examinations, fit testing, and training (including subcontractors)	✓		
8	Compliance with specified safe work practices	✓		
9	Documentation of training, medical examinations, and fit tests available from employer	✓		
10	Exclusion, decontamination, and support zones delineated and enforced	✓		
11	Windsock or ribbons in place to indicate wind direction			✓
12	Illness and injury prevention program reports completed (California only)			✓
Emergency Planning				
13	Emergency telephone numbers posted	✓		
14	Emergency route to hospital posted	✓		
15	Local emergency providers notified of site activities			
16	Adequate safety equipment inventory available	✓		
17	First aid provider and supplies available	✓		
18	Eyewash stations in place	✓		
Air Monitoring				
19	Monitoring equipment specified in HASP available and in working order	✓		
20	Monitoring equipment calibrated and calibration records available	✓		
21	Personnel know how to operate monitoring equipment and equipment manuals available on site	✓		
23	Environmental and personnel monitoring performed as specified in HASP	✓		

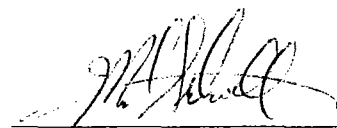


**TETRA TECH, INC.**  
**FIELD AUDIT CHECKLIST (Continued)**

Safety Items		In Compliance?		
		Yes	No	NA
Personal Protection				
1	Splash suit			✓
2	Chemical protective clothing	✓		
3	Safety glasses or goggles	✓		
4	Gloves	✓		
5	Overboots	✓		
6	Hard hat	✓		
7	Dust mask			✓
8	Hearing protection	✓		
9	Respirator	✓		
Instrumentation				
10	Combustible gas meter	✓		AVAILABLE IF NEEDED FOR
11	Oxygen meter	✓		CONFIRMED SPACE
12	Organic vapor analyzer			✓
Supplies				
13	Decontamination equipment and supplies	✓		
14	Fire extinguishers	✓		
15	Spill cleanup supplies	✓		
Corrective Action Taken During Audit:				
NONE NEEDED				
Corrective Action Still Needed:				

Note: NA = Not applicable

  
\_\_\_\_\_  
Auditor's Signature

  
\_\_\_\_\_  
Site Safety Coordinator's Signature

5/21/07  
\_\_\_\_\_  
Date